

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Non-stationary items for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 249

Dated:21-03-2014.

Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt.,dt.21.10.2000.
2. Govt. Lr. No.122/OP.I/A2/2014-1, dt:14-02-2014 of  
Agri & Coop Dept.
3. From the S.V.Traders, Hyd., Credit Bill No.158, dt.18-02-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.13,720/- (Rupees Thirteen thousand seven hundred and twenty only) to M/s. S.V.Traders, Hyderabad towards cost of certain Non-stationary items, supplied for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 35 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.13,720/- in favour of M/s.S.V.Traders, Hyderabad Account No.460919597, Indian Bank, Begumpet Branch, IFSC Code:IDIB000B057, MICR Code:5000190061.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**BALAJI D. MANJULE**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

M/s.S.V.Traders, Hyderabad.

The Agriculture & Cooperation.(OP.II/Claims) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.